
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Warren County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Tuesday, February 07, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, February 09, 2016
- Ratio study was approved by the DLGF on Thursday, April 14, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, July 27, 2016
- DLGF certified the Budget Order on Tuesday, February 07, 2017

Your county is the 23rd of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

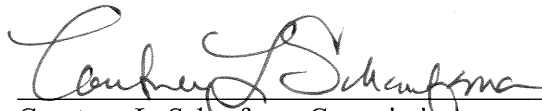
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
WARREN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 86 Warren

| <u>Taxing District</u> | | <u>2017 District Rate</u> | FOR COMPARISON ONLY <u>2016 District Rate</u> |
|-------------------------------|----------------------|--------------------------------------|--|
| 001 | ADAMS TOWNSHIP | 1.3314 | 1.1911 |
| 002 | PINE VILLAGE (ADAMS) | 2.4782 | 2.3264 |
| 003 | JORDAN TOWNSHIP | 1.3204 | 1.1831 |
| 004 | KENT TOWNSHIP | 1.3454 | 1.2074 |
| 005 | STATE LINE (KENT) | 1.9226 | 1.7703 |
| 006 | LIBERTY TOWNSHIP | 1.3194 | 1.1817 |
| 007 | MEDINA TOWNSHIP | 1.0983 | 1.0576 |
| 008 | MOUND TOWNSHIP | 1.3766 | 1.3721 |
| 009 | PIKE TOWNSHIP | 1.5696 | 1.4325 |
| 010 | WEST LEBANON (PIKE) | 2.2259 | 2.1329 |
| 011 | PINE TOWNSHIP | 1.3442 | 1.2100 |
| 012 | PRAIRIE TOWNSHIP | 1.0818 | 1.0413 |
| 013 | STEUBEN TOWNSHIP | 1.3152 | 1.1886 |
| 014 | WARREN TOWNSHIP | 1.3292 | 1.1899 |
| 015 | WASHINGTON TOWNSHIP | 1.5567 | 1.4153 |
| 016 | WILLIAMSPORT | 2.0849 | 1.9313 |
| 017 | LIBERTY WILLIAMSPORT | 1.8684 | 1.7187 |

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 86 Warren

Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51600 Other DLGF Approved Debt | \$8,809 |
| | 53100 Buildings - Principal | \$1,463,638 |
| | 54200 Common School Fund - Principal | \$153,732 |
| | 59200 Bond Bank Fee | \$5,000 |
| | Fund Total: | \$1,631,179 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$341,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$159,946 |
| | 26400 Maintenance of Equipment | \$50,000 |
| | 26700 Insurance | \$100,000 |
| | 26800 Other Operating and Maint. Of Plant | \$132,623 |
| | 43000 Professional Services | \$345,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$25,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$30,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$130,003 |
| | 49000 Other Facilities Acq. And Const. | \$100,000 |
| | Fund Total: | \$1,413,572 |
| | Unit Total: | \$3,044,751 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0000 WARREN COUNTY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$100,000 | \$682,316,205 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$4,669,990 | \$682,316,205 | \$2,630,329 | \$0.3855 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0102 | ELECTION/REGISTRATION | | | | |
| | | \$0 | \$682,316,205 | \$0 | \$0.0000 |
| 0124 | REASSESSMENT | | | | |
| | | \$114,300 | \$682,316,205 | \$111,900 | \$0.0164 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 0702 | HIGHWAY | | | | |
| | | \$2,149,805 | \$682,316,205 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$100,000 | \$682,316,205 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0790 | CUMULATIVE BRIDGE | | | | |
| | | \$435,000 | \$682,316,205 | \$307,725 | \$0.0451 |
| Budget approved for displayed amount. | | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0000 WARREN COUNTY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0801 | HEALTH | | | | |
| | | \$110,000 | \$682,316,205 | \$107,806 | \$0.0158 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$160,000 | \$682,316,205 | \$156,933 | \$0.0230 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| | | | Unit Total: | \$3,314,693 | \$0.4858 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0001 ADAMS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$5,000 | \$52,321,340 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$20,675 | \$52,321,340 | \$7,848 | \$0.0150 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$4,900 | \$52,321,340 | \$1,256 | \$0.0024 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$12,000 | \$48,702,178 | \$9,156 | \$0.0188 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1312 | RECREATION | | | | |
| | | \$4,000 | \$48,702,178 | \$390 | \$0.0008 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$18,650 | \$0.0370 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0002 JORDAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$11,375 | \$68,266,674 | \$11,059 | \$0.0162 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$5,000 | \$68,266,674 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$11,600 | \$68,266,674 | \$6,690 | \$0.0098 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$17,749 | \$0.0260 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0003 KENT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$1,000 | \$29,224,989 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$14,815 | \$29,224,989 | \$5,991 | \$0.0205 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$5,000 | \$29,224,989 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$15,400 | \$25,141,419 | \$7,668 | \$0.0305 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$13,659 | \$0.0510 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0004 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$83,713,759 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$21,275 | \$83,713,759 | \$13,980 | \$0.0167 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$11,650 | \$83,713,759 | \$335 | \$0.0004 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | \$16,000 | \$79,285,865 | \$6,264 | \$0.0079 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$20,579 | \$0.0250 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0005 MEDINA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$2,500 | \$50,979,465 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$15,640 | \$50,979,465 | \$10,094 | \$0.0198 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$5,950 | \$50,979,465 | \$3,671 | \$0.0072 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$6,500 | \$50,979,465 | \$2,549 | \$0.0050 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$16,314 | \$0.0320 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0006 MOUND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$1,500 | \$46,073,561 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$22,100 | \$46,073,561 | \$11,380 | \$0.0247 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$12,425 | \$46,073,561 | \$1,981 | \$0.0043 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$16,000 | \$46,073,561 | \$14,099 | \$0.0306 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$27,460 | \$0.0596 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0007 PIKE TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$1,800 | \$41,688,804 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$13,500 | \$41,688,804 | \$4,127 | \$0.0099 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$4,400 | \$41,688,804 | \$959 | \$0.0023 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$12,000 | \$23,455,518 | \$6,826 | \$0.0291 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$11,912 | \$0.0413 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0008 PINE TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$2,000 | \$51,176,952 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$17,885 | \$51,176,952 | \$2,968 | \$0.0058 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$7,520 | \$51,176,952 | \$8,956 | \$0.0175 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$7,700 | \$51,176,952 | \$6,346 | \$0.0124 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$4,000 | \$51,176,952 | \$7,216 | \$0.0141 |
| Budget approved for displayed amount. | | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | | |
| Unit Total: | | | | \$25,486 | \$0.0498 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0009 PRAIRIE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$3,000 | \$73,755,115 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$15,850 | \$73,755,115 | \$5,163 | \$0.0070 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$4,000 | \$73,755,115 | \$885 | \$0.0012 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$6,000 | \$73,755,115 | \$5,384 | \$0.0073 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$11,432 | \$0.0155 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0010 STEUBEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$7,836 | \$64,438,272 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$5,950 | \$64,438,272 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1111 | FIRE | | | | |
| | | \$8,000 | \$64,438,272 | \$13,403 | \$0.0208 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| | | | Unit Total: | \$13,403 | \$0.0208 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0011 WARREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$50,361,067 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$17,125 | \$50,361,067 | \$9,569 | \$0.0190 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$5,900 | \$50,361,067 | \$1,360 | \$0.0027 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | \$6,000 | \$50,361,067 | \$6,597 | \$0.0131 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$17,526 | \$0.0348 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0012 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$3,000 | \$70,316,207 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$23,147 | \$70,316,207 | \$14,626 | \$0.0208 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$21,600 | \$70,316,207 | \$19,970 | \$0.0284 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$7,000 | \$28,942,106 | \$8,306 | \$0.0287 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$42,902 | \$0.0779 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0909 PINE VILLAGE CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$2,600 | \$3,619,162 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$69,750 | \$3,619,162 | \$41,410 | \$1.1442 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$780 | \$3,619,162 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$7,370 | \$3,619,162 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$1,000 | \$3,619,162 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$1,000 | \$3,619,162 | \$803 | \$0.0222 |
| Budget approved for displayed amount. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| Unit Total: | | | | \$42,213 | \$1.1664 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0910 STATE LINE CITY CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$5,000 | \$4,083,570 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$42,145 | \$4,083,570 | \$21,353 | \$0.5229 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$6,000 | \$4,083,570 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$7,500 | \$4,083,570 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1301 | PARK & RECREATION | | | | |
| | | \$4,000 | \$4,083,570 | \$1,944 | \$0.0476 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$3,500 | \$4,083,570 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$6,500 | \$4,083,570 | \$1,519 | \$0.0372 |
| Budget approved for displayed amount. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| Unit Total: | | | | \$24,816 | \$0.6077 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0911 WEST LEBANON CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$64,521 | \$18,233,286 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$365,382 | \$18,233,286 | \$124,971 | \$0.6854 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$16,879 | \$18,233,286 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$59,467 | \$18,233,286 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$7,820 | \$18,233,286 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | | | \$124,971 | \$0.6854 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0912 WILLIAMSPORT CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$830 | \$45,801,995 | \$0 | \$0.0000 |

Budget has been reduced and approved for the displayed amt.

| | | | | | |
|------|---------|-----------|--------------|-----------|----------|
| 0101 | GENERAL | \$560,560 | \$45,801,995 | \$168,368 | \$0.3676 |
|------|---------|-----------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|---------------------|----------|--------------|-----|----------|
| 0706 | LOCAL ROAD & STREET | \$13,257 | \$45,801,995 | \$0 | \$0.0000 |
|------|---------------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|-----------------------|----------|--------------|----------|----------|
| 0708 | MOTOR VEHICLE HIGHWAY | \$87,050 | \$45,801,995 | \$16,993 | \$0.0371 |
|------|-----------------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|-------------------------|-----|--------------|---------|----------|
| 1191 | CUMULATIVE FIRE SPECIAL | \$0 | \$45,801,995 | \$6,687 | \$0.0146 |
|------|-------------------------|-----|--------------|---------|----------|

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

| | | | | | |
|------|-------------------|----------|--------------|----------|----------|
| 1301 | PARK & RECREATION | \$56,410 | \$45,801,995 | \$22,993 | \$0.0502 |
|------|-------------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|---------------|----------|--------------|----------|----------|
| 1313 | SWIMMING POOL | \$71,400 | \$45,801,995 | \$30,000 | \$0.0655 |
|------|---------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0912 WILLIAMSPORT CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$12,704 | \$45,801,995 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|--------------------------------|----------|--------------|----------|----------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$28,588 | \$45,801,995 | \$10,031 | \$0.0219 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$255,072 | \$0.5569 |
|--------------------|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$124,734,580 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$0 | \$124,734,580 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | \$0 | \$124,734,580 | \$207,808 | \$0.1666 |
| Rate reduced due to overestimate of necessary expenditures. | | | | | |
| 0186 | SCHOOL PENSION DEBT | \$0 | \$124,734,580 | \$22,577 | \$0.0181 |
| Rate reduced per unit request. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | \$0 | \$124,734,580 | \$239,740 | \$0.1922 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 6301 | TRANSPORTATION | \$0 | \$124,734,580 | \$180,616 | \$0.1448 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 | BUS REPLACEMENT | \$0 | \$124,734,580 | \$49,270 | \$0.0395 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| Unit Total: | | | | \$700,011 | \$0.5612 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$46,073,561 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$0 | \$46,073,561 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | \$0 | \$46,073,561 | \$158,539 | \$0.3441 |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | \$0 | \$46,073,561 | \$120,252 | \$0.2610 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 6301 | TRANSPORTATION | \$0 | \$46,073,561 | \$67,544 | \$0.1466 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 | BUS REPLACEMENT | \$0 | \$46,073,561 | \$27,736 | \$0.0602 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| Unit Total: | | | | \$374,071 | \$0.8119 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$600,000 | \$511,508,064 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$8,719,500 | \$511,508,064 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$1,631,179 | \$511,508,064 | \$1,674,166 | \$0.3273 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$1,413,572 | \$511,508,064 | \$1,219,947 | \$0.2385 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 6301 | TRANSPORTATION | | | | |
| | | \$914,047 | \$511,508,064 | \$870,075 | \$0.1701 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 | BUS REPLACEMENT | | | | |
| | | \$276,604 | \$511,508,064 | \$273,145 | \$0.0534 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | | |
| Unit Total: | | | | \$4,037,333 | \$0.7893 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0233 WEST LEBANON PUBLIC LIBRARY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$105,080 | \$41,688,804 | \$53,445 | \$0.1282 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$51,000 | \$41,688,804 | \$44,065 | \$0.1057 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| | | | Unit Total: | \$97,510 | \$0.2339 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$18,750 | \$70,316,207 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$207,153 | \$70,316,207 | \$106,951 | \$0.1521 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$25,380 | \$70,316,207 | \$22,712 | \$0.0323 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| Unit Total: | | | | \$129,663 | \$0.1844 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 1033 WARREN COUNTY SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | \$174,975 | \$682,316,205 | \$131,687 | \$0.0193 |
| | | Unit Total: | \$131,687 | \$0.0193 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0043 JORDAN CREEK CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$169,000 | \$89,228,900 | \$169,000 | \$0.1894 |
| | | | Unit Total: | \$169,000 | \$0.1894 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 86 Warren

Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$39,400 | \$37,946,200 | \$26,980 | \$0.0711 |
| 0990 | CUMULATIVE CHANNEL MAINTENANCE | | | | |
| | | \$6,000 | \$37,946,200 | \$0 | \$0.0000 |
| | | | Unit Total: | \$26,980 | \$0.0711 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.